

**FY 04/05 SPIM  
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Section	Requestor	Change Description
Chapter 2		
Exhibit II.13 SCAP Report Contacts	Randy Hippen	Delete Terry Jeng as a contact for the SCAP-13 report.
Exhibit II.13 SCAP Report Contacts	Brenda Haslett	Remove Dan Dickson from exhibit.
Exhibit II.14 Subject Matter Experts	Robert White	Add Julie Roemele.
Chapter 3		
III.D.2 Superfund Accounting Information	Robert White	Added new Appropriation Codes for Superfund Homeland Security and for Superfund Carryover - Deobs.
Exhibit III.7 Cost Recovery Contacts	Lynne Kershner	Remove Ruth Broome and add Diane Norton.
Appendix A		
A.A.4 GPRA and Site Assessment	Randy Hippen	Corrected the 2008 FAD goal and added language that will prevent removal-only sites from being considered as FAD candidates.
A.A.9.a – A.A.9.t	Robert White	Modified the language of the "Data Must be Entered By" column of the Data Entry Timeliness Requirement section to read: "It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data must be entered prior to the end of the quarter in which the event occurs."
A.A.8 Special Initiatives	Randy Hippen	Added a new section to Appendix A regarding Special Initiatives.
A.A.9.b Referred from RCRA	Randy Hippen	Added a new section regarding Referred from RCRA.
A.A.9.f FF Preliminary Assessment Review	Lynne Kershner	Change the language in the start column (of the Data Entry Timeliness table) to say "Region begins review of Federal Facility PA report."
A.A.9.h FF Combined PA/SI Review; A.A.9.m FF SI Review; A.A.9.n FF ESI Review	Lynne Kershner	Add language in the start column (of the Data Entry Timeliness table) to say "Region begins review of Federal Facility SI report (or Combined PA/SI report, or ESI report)." Also add "Technical Direction Document."
A.A.9.q Hazard Ranking System Package (HRS)	Randy Hippen	Added language regarding regional quality control reviews of HRS Packages.
A.A.9.s NPL Listing	Randy Hippen	Removed NPL deletion text from NPL Listing action section.

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Appendix B		
B.B.3.a – B.B.3.hh (Exceptions below)	Robert White	Modified the language of the "Data Must be Entered By" column of the Data Entry Timeliness Requirement section to read: "It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data must be entered prior to the end of the quarter in which the event occurs."
B.B.3.i Final Remedy Selected	Brenda Haslett	Deleted language that Final Remedy Selected determination can be made at Deletion, PCOR or FCOR. This ensures consistency with CERCLIS.
B.B.3.v NPL Site Completions; B.B.3.w Five Year Reviews; B.B.3.x Partial NPL Deletion; B.B.3.y Final NPL Deletion	Robert White	Modified the language of the "Data Must be Entered By" column of the Data Entry Timeliness Requirement section to read: Within 5 working days, but no later than 10 working days.
Exhibit B.2 Long-Term Human Health Protection Indicator	Brenda Haslett	Add Long-Term Human Health Protection Indicator
B.C. Subject Matter Experts	Brenda Haslett/ Robert White	Remove Dan Dickson and James Konz and add Mary Bell to SME list.
Appendix C		
C.A.1 Overview	Alice Ludington/ Myra Cypser	Modify the language in this section in the third, fourth and fifth paragraph.
C.A.3 Targets and Measures for Baseline Enforcement	Alice Ludington/ Myra Cypser	Modify the language in the first paragraph to read, "WasteLAN coding requirements contained in the definitions below are only for key data elements."
C.A.3.e Issuance of Special Notice Letters	Alice Ludington/ Myra Cypser	Modify the language of the Definition.
C.A.3.g Remedial Design/Remedial Action (RD/RA) Negotiation Starts	Alice Ludington/ Myra Cypser	Modify the language of the Definition of Accomplishment.
C.A.3.k Total Response Commitments	Alice Ludington/ Myra Cypser	Modify the language of the Definition of Accomplishment.
C.A.3.l Enforcement Settlements/ Instruments for RD/RA/Long Term Response (LR)	Alice Ludington/ Myra Cypser	Modify the language of the Definition and Definition of Accomplishment.
C.A.3.m <i>De Minimis</i> Settlements and Number of Parties	Alice Ludington/ Myra Cypser	Modify the language of the Definition of Accomplishment.

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Section	Requestor	Change Description
C.A.3.r Past Costs Addressed >\$200,000 via Settlements, Write-offs or Referrals	Alice Ludington/ Myra Cypser	Modify the language of the Definition of Accomplishment.
Exhibit C.2 Subject Matter Experts	Alice Ludington/ Myra Cypser	Remove Dan Dickson and add Amy Tuberson and Mary Bell.
Appendix D		
Exhibit D.3 Subject Matter Experts	Josh Barber	Added Brandon Roache and Tracey Seymour.
Appendix E		
Exhibit E.2 Data Sponsors	Trish Gowland	Update the list of Data Sponsors.
DQOs		
Site Assessment Reports Completed	Robert White/ Randy Hippen	Deleted Angelo Carasea as an SME.  Modified the language of the Timeliness section to include: "It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data must be entered prior to the end of the quarter in which the event occurs."
Number of Final Assessment Decisions	Robert White/ Randy Hippen	Deleted Angelo Carasea as an SME.  Modified the language of the Timeliness section to include: "It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data must be entered prior to the end of the quarter in which the event occurs."
Final Remedy Selected	Robert White	Added Tracey Seymour as an SME.  Modified the language of the Timeliness section to include: "It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data must be entered prior to the end of the quarter in which the event occurs."
Sites with Land Ready for Reuse; Acres at Sites with Land Ready for Reuse	Robert White	Modified the language of the Timeliness section to include: "It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data must be entered prior to the end of the quarter in which the event occurs."

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Section	Requestor	Change Description
Human Exposure/Groundwater Under Control	Robert White	<p>Deleted Melanie Hoff and added Rich Norris as the SME.</p> <p>Modified the language of the Timeliness section to include: "It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data must be entered prior to the end of the quarter in which the event occurs."</p>
Construction Completion	Robert White/ Richard Jeng	<p>Modified the language of the Timeliness section to read: The PCOR and FCOR actions should be entered as the activity is completed. It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data for these actions must be entered prior to the end of the quarter in which the event occurs. However, final Construction Completion approval, on which the GPRA measure is based, is based upon review of the PCOR/FCOR documentation by the Headquarters Construction Completion Manager. Headquarters confirmation of CC sites must be entered by the end of the fiscal year in which the event occurred.</p>

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1 APRIL 05**

Section	Requestor	Change Description
Chapter 3		
Table of Contents III.D.1.h; III.D.1.k ; III.D.1.l ; III.D.1.m	Barbara Edmondson	Updated Chapter Subtitles in TOC.
III.D.1.h Office of Financial Management (OFM)/Office of the Chief Financial Officer; III.D.1.k Budget Division/OCFO; III.D.1.l Cincinnati Finance Center (CFC) - Office of Financial Services; III.D.1.m Research Triangle Park (RTP) Finance Center Office of Financial Services	Barbara Edmondson	Updated Chapter Subtitles.
III.D.3 Financial Data Management Systems and Tools	Barbara Edmondson	Deleted EPAYs language and added a bullet for PeoplePlus.
III.D.4.c Correcting Financial Data	Barbara Edmondson	Updated acronym for the OFM.
III.D.5.c Obligations	Barbara Edmondson	Updated the name of the Cincinnati Finance Center.
Exhibit III-8 Regional Cost Recovery Contacts	Robert White	Update list of Regional Superfund Cost Recovery Contacts.
Exhibit III-9 Headquarters Superfund Cost Recovery Contacts	Robert White	Update list of HQ Superfund Cost Recovery Contacts.
III.F.4 Subject Matter Experts	Barbara Edmondson	Updated name of the Office of Financial Management.

## FY 04/05 SPIM CHANGE 5 LOG

10 JAN 05 (corrected 1 APR 05)

Section	Requestor	Change Description
<p style="text-align: center;"><b>SPIM DQO Supplement</b></p> <p>Reference: "Response to OIG Final Audit Report 'Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) Data Quality Audit Report No. 2002-P-00016," dated 24 DEC 02, from Marianne L. Horinko, Assistant Administrator, Office of Solid Waste and Emergency Response (OSWER), to Patricia H. Hill, Director, OIG Business Systems.</p> <p><b>One Recommendation is addressed in Change 5: Please see below.</b> This Text Added 1 APR 05</p>		
DQO SPIM Supplement	Dave Reynolds	<p>Data Quality Objectives for Superfund measures.</p> <p><i>This document does not supercede the SPIM and if a conflict occurs, SPIM language will be the standard.</i></p> <p><b>Addresses OIG Recommendation 2-1</b></p>
<b>Chapter 3</b>		
III.B.1.a Budget Formulation; III.B.3.d Federal Facilities Response Budget; III.B.3.e Base Realignment and Closure; III.C.4 Federal Facilities Response Superfund Budget; III.C.4.a Base Realignment and Closure (BRAC); III.D.1.b Regional Administrator	Josh Barber	Added language updating Federal facilities budget information and adding language referring to BRAC.
Exhibit III-2 Program Results Codes	Alan Youkeles	Change the designation of one of the Program Results Codes from 302ED1 to 302EH2.
Exhibit III-2 Program Results Codes	Josh Barber	Add PRCs for BRAC.
Exhibit III-4 Action Codes for Financial Transactions	Alan Youkeles	Change the designation of one of the Program Results Codes from 302ED1 to 302EH2.
Exhibit III-4 Action Codes for Financial Transactions	Josh Barber	Change the PRC for Site Specific BRAC costs.
Exhibit III-8 Superfund Cost Recovery Contacts	Robert White	Update list of Superfund Cost Recovery Contacts.

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10 JAN 05 (corrected 1 APR 05)

Section	Requestor	Change Description
<b>Appendix A</b>		
A.A.1 Site Assessment Program & NPL Listing Priorities; A.A.4 GPRA and Site Assessment; A.A.5 Site Status Indicators	Randy Hippen	Updated language.
A.A.8.c Sites Archived	Angelo Carasea/ Randy Hippen	Added a bullet to the Definition of Accomplishment.
A.A.8.e Federal Facility PA Reviews; A.A.8.l Federal Facility SI Reviews; A.A.8.m Federal Facility ESI Reviews	Randy Hippen	Deleted language regarding leads and modified the information in the Data Entry Timeliness requirement.
A.A.8.h Federal Facility Combined PA/SI Review	Randy Hippen	Added language for a new Federal facilities Combined PA/SI Review measure.
A.A.8.r Other Cleanup Activity	Angelo Carasea/ Randy Hippen	Modified the language for OCA starts and completions.
A.B Subject Matter Experts	Victoria Van Roden/Randy Hippen	Update Subject Matter Experts.
<b>Appendix B</b>		
B.B.4.h Decision Document Developed	Jim Konz	Add language to Special Planning/Reporting Requirements regarding the Five Year Review subaction.
B.B.4.i Final Remedy Selected/Final ROD Authority	RobinM Anderson	Modify language for Final Remedy Selected measure.
B.B.4.s Long-Term Remedial Response	Jennifer Griesert	Modify the timeliness table to make it less confusing.
B.B.4. w Five-Year Reviews	Jim Konz	Added language to Five-Year Review measure regarding the new FYR Report Due subaction.
Part IV - Environmental Indicators	Rich Norris	There have been major changes to the EI section including new measures and new exhibits.

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10 JAN 05 (corrected 1 APR 05)

<b>Section</b>	<b>Requestor</b>	<b>Change Description</b>
<b>Appendix D</b>		
D.A.2.a Strategic Federal Facility Goals	Josh Barber	Added a bullet about Environmental Management Systems and Pollution Reduction Targets.
D.A.4.a Resources and Tracking Mechanisms	Josh Barber	Added language regarding EPA financial tracking systems
D.A.5 Federal Facility Site Discovery/ Site Assessment	Josh Barber	Added new section about Federal Facility Site Discovery/Site Assessment.
D.B.2 Federal Facility Site Discovery/ Site Assessment Definitions	Josh Barber	Added new section with the definitions for Federal Facility Site Discovery/Site Assessment measures.
D.B.2.s Federal Facility Five-Year Reviews	Jim Konz/ Josh Barber	Added language to Federal Facility Five-Year Review measure regarding the new FYR Report Due subaction.



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Section	Requestor	Change Description
<b>Managers' Schedule</b>		
Page v, October 2004	Robert White	Modified date for HQ 4 <sup>th</sup> quarter FY 04 accomplishment data pull. Corrected date of the Superfund Focus Forum.
<b>Chapter II</b>		
II.J Regional Accomplishment Reporting	Robert White/ Eugene Rainwater	Added note regarding new Data Entry Timeliness tables.
<b>Chapter III</b>		
Exhibit III-4	Alan Youkeles	Added "Action Codes for Financial Transactions" chart which takes effect in FY 2005.
Subject Matter Experts	Robert White	Updated the list of Subject Matter Experts.
<b>Appendix A</b> Reference: "Response to OIG Final Audit Report 'Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) Data Quality Audit Report No. 2002-P-00016," dated 24 DEC 02, from Marianne L. Horinko, Assistant Administrator, Office of Solid Waste and Emergency Response (OSWER), to Patricia H. Hill, Director, OIG Business Systems.		
<b>One Recommendation is addressed in Change 4: Please see "Timeliness" Change below.</b>		
General	Robert White	Added a new 'Data Entry Timeliness Requirements' section for appropriate measures. <i>Addresses OIG Recommendation 2-2</i>
<b>Appendix B</b> Reference: "Response to OIG Final Audit Report 'Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) Data Quality Audit Report No. 2002-P-00016," dated 24 DEC 02, from Marianne L. Horinko, Assistant Administrator, Office of Solid Waste and Emergency Response (OSWER), to Patricia H. Hill, Director, OIG Business Systems.		
<b>One Recommendation is addressed in Change 4: Please see "Timeliness" Change below.</b>		
General	Robert White	Added a new 'Data Entry Timeliness Requirements' section for appropriate measures. <i>Addresses OIG Recommendation 2-2</i>
B.B.4.p Operational and Functional; B.B.4.q Completion of a Response Action/Activity	Teresa Jones/ Debra Potter	Language changed for clarity.
Subject Matter Experts	Robert White	Updated the list of Subject Matter Experts.
<b>Appendix C</b>		

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Section	Requestor	Change Description
C.A.3.hh Pre-Remedial Enforcement Actions at Superfund Sites	Dan Dickson	Language changed for clarity.

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Section	Requestor	Change Description
<b>Table of Contents/Use and Structure</b>		
General	Robert White	Change CEPPPO to OEPPR.
<b>Mangers' Schedule</b>		
Managers' Schedule	Sherri Clark	Updated dates for workplanning.
<b>Chapter II</b>		
II.E Overview of the planning process & II.E.1 Planning Year	Sherri Clark	Updated dates for workplanning.
Exhibit II.5 Procedures for FY 04/05 Target Setting	Sherri Clark	Updated dates for workplanning.
II.M.1 Site Assessment	Sherri Clark	Deleted unnecessary language.
<p style="text-align: center;"><b>Appendix A</b></p> <p>Reference: "Response to OIG Final Audit Report 'Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) Data Quality' Audit Report No. 2002-P-00016," dated 24 DEC 02, from Marianne L. Horinko, Assistant Administrator, Office of Solid Waste and Emergency Response (OSWER), to Patricia H. Hill, Director, OIG Business Systems.</p> <p style="text-align: center;"><b><u>Two Recommendations are addressed in Change 3: Please see below.</u></b></p>		
A.A.1 Site Assessment Program and NPL Listing Priorities	Angelo Carasea	Removed language regarding the NACEPT Subcommittee.
A.A.4 GPRA and Site Assessment	Angelo Carasea	Updated section to reflect new GPRA language and to include new GPRA measure: Number of Site Assessments completed.
Exhibit A.1 Site Assessment/NPL Listing Activities	Angelo Carasea	Added new GPRA measure to the list of activities
A.A.5 Site Status Indicators	Angelo Carasea	Added language to clarify the use of the non-NPL status code of 'SX'. <b><i>Addresses OIG Recommendation 3.3</i></b> to reduce the use of the 'SX' code.
A.A.6 Data Quality	Angelo Carasea	Added section on data quality which includes a list of relevant Discovery and eFacts reports. <b><i>Addresses OIG Recommendation 3.1</i></b> to "Revise SPIM to provide guidance on use of reports "

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<b>Appendix B</b>		
B.B.4.p Operational and Functional	Tracy Hopkins/ Jennifer Griesert	Clarified language to indicate that fund is the valid lead for O&F and updated O&F completion definition.
B.B.4.q Completion of a Response Action/Activity	Tracy Hopkins/ Jennifer Griesert	Clarified language regarding RA completion.
B.B.4.r NPL Site Construction Completions	Tracy Hopkins/ Jennifer Griesert	Clarified language to indicate that fund is the only valid lead for FCOR and PCOR.
B.B.4.s Long-Term Response Action	Tracy Hopkins/ Jennifer Griesert	Updated language to clarify definition.
B. B.4.t Operation and Maintenance	Tracy Hopkins/ Jennifer Griesert	Updated language to clarify the use of PRP LR
B.B.4.III.u Cleanup Goals Achieved	Tracy Hopkins/ Jennifer Griesert	Definition revised to clarify what remedies the subaction is applicable.
B.B.4.III.v NPL Site Completions	Tracy Hopkins/ Jennifer Griesert	Language revised to indicate that fund is the only valid lead for the FCOR.
B.B.4.III.x Partial NPL Deletion	Tracy Hopkins/ Jennifer Griesert	Definition revised to clarify the use of start dates.
B.B.4.III.y Final NPL Deletion	Tracy Hopkins/ Jennifer Griesert	Definition revised to clarify the use of start dates.
B.B.4.III.z Sites with Land Ready for Reuse	Melissa Friedland	Information for Sites with Land Ready for Reuse will no longer be entered at pre-ROD actions. Language was changed to clarify that Reuse information will only be entered after the Actual Completion dates are entered for appropriate actions, except for Deletions.
B.B.4.III.aa Acres at Sites with Land Ready for Reuse	Melissa Friedland	Information for Acres at Sites with Land Ready for Reuse will no longer be entered at pre-ROD actions. Clarified that Reuse information will only be entered after the Actual Completion dates are entered for appropriate actions, except for Deletions.

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Section	Requestor	Change Description
<p style="text-align: center;"><b>Appendix E</b></p> <p>Reference: "Response to OIG Final Audit Report 'Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) Data Quality' Audit Report No. 2002-P-00016," dated 24 DEC 02, from Marianne L. Horinko, Assistant Administrator, Office of Solid Waste and Emergency Response (OSWER), to Patricia H. Hill, Director, OIG Business Systems.</p> <p style="text-align: center;"><b><u>One Recommendation is addressed in Change 3: Please see below.</u></b></p>		
E.A.4 b. Sensitive Information Not Releasable under FOIA	Dan Dickson	Revised text for clarification
E.A.5 Data Owners/Sponsorship	Angelo Carasea/ Randy Hippen	Revised section to reflect what data quality checks (focus data studies) will be done. <b><i>Addresses OIG Recommendation 2.1</i></b> regarding Data Stewardship.

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Section	Requestor	Change Description
<b>General</b>		
General - Changes through SPIM	Robert White	Change OERR to OSRTI and change CEPPO to OEPPR.
<b>Mangers' Schedule</b>		
Acronym List	Robert White	Added OSRTI to acronym list.
Organization Charts	Robert White	Added OSRTI organizational chart
<b>Chapter I</b>		
Exhibit I.C Subject Matter Experts	Robert White	Updated Subject Matter Experts table.
<b>Chapter II</b>		
II.L Target and Definition Change Requests	Jim Konz	Program Targets for Five Year Reviews have been more clearly defined.
<b>Chapter III</b>		
Exhibit III-2 Program Results Code	Lynne Kershner	Program layout and results codes have been updated.
III.B.3 Superfund Program Goals and Priorities	Lynne Kershner	Added a section on Homeland Security and Removal goals and priorities. Updated the description of Homeland Security and Removal organization and corrected the program results codes in subsection titles.
III.C.8 Budget Object Classes	Lynne Kershner	Corrected Budget Object Class names.
Exhibit III-3 Who Pays for What	Brenda Haslett/ Alan Youkeles	Leads have been modified for Five Year Reviews in the "Who Pays for What" chart.
III.D.4.c Correcting Financial Data	Eugene Rainwater	Remove old reference to an Exhibit that has been deleted.
Exhibit III-10 Headquarters Subject Matter Experts	Robert White	The SME list has been updated.
<b>Appendix A</b>		
Exhibit A.3 Subject Matter Experts	Robert White	The SME list has been updated.

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Section	Requestor	Change Description
<b>Appendix B</b>		
B.B.1 Overview of FY 04/05 Response Actions Targets/Measures	Jim Konz	Added language on Five-Year Reviews.
B.B.3.a ROD Changes	Hans Waetjen	Corrected address for EPA HQ ROD coordinator.
B.B.3.a.i, ii & iii Other Remedy Changes, Explanation of Significant Differences (ESDs), and ROD Amendments	Hans Waetjen	Added language which describes the requirements for an actual completion for the Other Remedy Change, Explanation of Significant Differences (ESDs) and ROD Amendments.
B. B.4.I.h Decision Document Developed	Hans Waetjen	Modified ROD Cost Data requirement to only require cost data that is listed in the decision document.
B.B.4.III.w Five Year Reviews	Jim Konz	Updated Five Year Reviews definition.
B.B.4.III.z Sites with Land Ready for Reuse	Hans Waetjen	Clarified definition for Sites with Land Ready for Reuse.
Exhibit B.4 Subject Matter Experts	Robert White	The SME list has been updated.
<b>Appendix C</b>		
Exhibit C.2 Subject Matter Experts	Robert White	The SME list has been updated.
<b>Appendix D</b>		
D.B.2.s. Federal Facility Five-Year Reviews	Jim Konz	Modified Five Year Review Special Planning/Reporting Requirement.
<b>Appendix E</b>		
E.A.4.a. Reports Releasable under Freedom of Information Act (FOIA)	Eugene Rainwater/ Dan Dickson	Remove sentence on Section 106 and 107 litigation. Modified language on Section 106 and 107 litigation in section E.A.4.b. Sensitive Information not Releasable under FOIA.
Exhibit E.2 Data Sponsors	Robert White	The SME list has been updated.

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<b>Appendix G</b>		
G.A Background	Patricia Kennedy	Added language regarding measuring the success of the Enforcement program.
G.B Superfund GPRA Structure	Peggy Scwebke	Updated Land Preservation and Restoration goal language.
G.B Superfund GPRA Structure	Janet Weiner	Updated language based on FY 04 Strategic Plan.
G.C Subject Matter Experts	Robert White	The SME list has been updated.
<b>Appendix H</b>		
Exhibit H.3 Subject Matter Experts	Robert White	The SME list has been updated.
<b>Appendix J</b>		
Exhibit J.2 Subject Matter Experts	Robert White	The SME list has been updated.



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Section	Requestor	Change Description
<b>Manager's Schedule</b>		
Pull dates are the fifth working day of the month.	Robert White	Modified pull dates to be the fifth working day of the month.
<b>Chapter II</b>		
II.L - Target and Definition Change Request - Maintaining the Planning Estimates/Targets	Alan Youkeles	Language updated to reflect site specific targets listed in the Call Memo.
<b>Chapter III</b>		
Exhibit III.6, <i>Who Pays for What</i> Chart	Alan Youkeles	Added a note to the TAG, FF Oversight, Community Involvement and Five Year Review actions for site designation noting that these activities can be planed using 'WQ' but must be obligated site-specifically.
III.D.1.e Remedial Project Manager	Lynne Kershner	Changed section title Remedial Program Manager (RPM) to Remedial Project Manager (RPM).
III.D.4 Entering Response and Federal Facility Data into CERCLIS/WasteLAN	Leslie Peterson/ Lynne Kershner	Modified text reflect the current process.
III.D.6.b Contracts for Non-Site Specific Work	Paige Peck	Modified text reflect the current process.
<b>Appendix A</b>		
Exhibit A.1 Site Assessment/NPL Listing Activities	Randy Hippen	Non-NPL Site Status removed from Activity column.
A.A.4 GPRA and Site Assessment	Randy Hippen	Added language to FAD decision to capture OCAs.
A.A.5 Site Status Indicators <b>NEW SECTION</b>	Randy Hippen	Added a new section for Site Status Indicators. Also deleted the non-NPL Status measure since it was captured in this new section.
A.A.7.a Pre-CERCLIS Screening	Randy Hippen	Added language to the Pre-Screening Definition to include language on sampling.
A.A.7.b Non-NPL Status	Randy Hippen	Section deleted.
A.A.7.c Sites Archived	Randy Hippen	Added link to access Guidance on Archiving Sites.

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Section	Requestor	Change Description
A.A.7.c Sites Archived	Randy Hippen	Added language to the Changes in Definition noting measure was updated concerning unarchived sites.
A.A.7.c Sites Archived	Randy Hippen	Added language to Special Planning/Reporting Requirements describing archive indicator in CERCLIS.
A.A.7.r Other Cleanup Activity	Randy Hippen/ Jennifer Griesert	Updated Other Cleanup Activity definition to further define the start date.
<b>Appendix B</b>		
B.A.1.e Superfund Alternative Sites	Dela Ng	Deleted references to SACM in the Superfund Alternative Sites summary. Also added language to the summary to include Regions seeking PRP-lead.
B.B.4.i Final Remedy Selected/Final ROD Authority <b>NEW MEASURE</b>	Robin M Anderson	Add language for new measure.
B.B.4.j Removal Starts and Removal Completions	Dana Stalcup	Removed Removal Start and Removal Completion measures and placed in new Appendix M.
B.B.4.j Removal Starts and Removal Completions	Dana Stalcup	References to Coast Guard lead removals have been removed. Coast Guard lead removal starts are recorded non-site-specifically.
B.B.4.x Partial NPL Deletion	Jennifer Griesert	Deleted reference to NPL Status of Partially Deleted from the NPL. This statement is untrue as there is no NPL status of Partially Deleted from the NPL.
B.B.4.z&aa. Sites with Land Ready for Reuse & Acres at Sites with Land Ready for Reuse <b>NEW MEASURES</b>	Janet Weiner/John Harris	Add language for new GPRA measures 'Sites with Land Ready for Reuse' and 'Acres at Sites with Land Ready for Reuse.'
B.B.4.bb	Melanie Hoff	Changed from a program measure to a GPRA measure.

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Section	Requestor	Change Description
<b>Appendix C</b>		
C.A.1 Overview	Dela Ng	Updated GPRA goals example.
Exhibit C.1 Enforcement Activities	Dela Ng	Corrected exhibit and added rows for Pre-Remedial Enforcement Action at Superfund Sites, Windfall Lien Filed, and Windfall Lien Resolution - Assessed and Finalized
C.A.3 Criteria for Credit of Enforcement Activities at Superfund Alternative Sites	Dela Ng	Deleted reference to SACM.
C.A.3.i Completion or Termination of Negotiations for Cleanup	Dela Ng	Changed from a program target to program measure.
C.A.3.j Percentage of Remedial Action Starts Initiated by PRPs at Non-Federal Facility NPL and Superfund Alternative Sites	Dela Ng	Changed from GPRA annual performance goal to program target.
C.A.3.k Total Response Commitments (Including Dollar Value)	Dela Ng	Change UAO date for all response work to the date of the PRPs written notice of intent to comply with the order.
C.A.3.m DeMinimis Settlements and Number of Parties	Dela Ng	Changed definition to a program measure.
C.A.3.x Prospective Purchaser Agreements (PPAs) - Assessed and Finalized	Dela Ng	Changed date CERCLA was amended.
C.A.3.x Prospective Purchaser Agreements (PPAs) - Assessed and Finalized	Dela Ng	Changed PPA assessments and PPAs signed to program measures.
C.A.3.y Issuance of Comfort/Status Letters	Dela Ng	Added requirement of qualifiers to note the type of comfort/status letter.
C.A.3.z Orphan Share - EPA Offer and Compensation	Dela Ng	Changed Orphan Share Compensation Offered to a program measure.
C.A.3.hh Pre-Remedial Enforcement Action at Superfund Sites	Dela Ng	Added new GPRA annual performance goal.
C.A.3. ii, and jj <i>Windfall Lien Filed</i> ; and <i>Windfall Lien Resolution</i> - Assessed and Finalized. <b>NEW MEASURES</b>	Dela Ng	Added two new measures: <i>Windfall Lien Filed</i> ; and <i>Windfall Lien Resolution</i> - Assessed and Finalized.

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Section	Requestor	Change Description
<b>Appendix D</b>		
Exhibit D.1 Federal Facilities NPL Sites	Josh Barber	Added ESD or ROD Amendment activity.
D.B.2.a Base Closure Decisions	Josh Barber	Updated the Base Closure Measure to include a requirement for acreage data.
D.B.2.f Final Remedy Selected/Final ROD Authority	Josh Barber	Added measure for Final Remedy Selected/Final ROD Authority
D.B.2.i Explanations of Significant Difference (ESD) and ROD Amendments	Josh Barber	Added measure for Explanations of Significant Difference (ESD) and ROD Amendments.
D.B.2.r Federal Facility Partial NPL Deletion	Jennifer Griesert	Deleted reference to NPL Status of Partially Deleted from the NPL. This statement is untrue as there is no NPL status of Partially Deleted from the NPL.
D.B.3.b Technical Assistance Grants (TAGs)	Debra Potter	TAG definition has been rewritten.
<b>Appendix E</b>		
Exhibit E.2 Data Sponsors	Hans Waetjen	Updated data sponsors.
<b>Appendix H</b>		
H.A.1.b TAGs Measure	Debra Potter	TAG definition has been rewritten.
<b>Appendix M</b>		
Entire Appendix <b>NEW APPENDIX</b>	Dana Stalcup	Removal measure were taken from Appendix B and moved to this new appendix to reflect the changes in responsibilities for removals.